UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS EASTERN DIVISION

In re: NORA L LOVE	Case No. 17-21861
Debtor(s)	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 07/21/2017.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. \S 1329 on \underline{NA} .
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on \underline{NA} .
 - 5) The case was dismissed on 09/28/2017.
 - 6) Number of months from filing to last payment: 0.
 - 7) Number of months case was pending: 3.
 - 8) Total value of assets abandoned by court order: NA.
 - 9) Total value of assets exempted: NA.
 - 10) Amount of unsecured claims discharged without payment: \$0.00.
 - 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$0.00 Less amount refunded to debtor \$0.00

NET RECEIPTS: \$0.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan

Court Costs

Trustee Expenses & Compensation

Other

\$0.00

\$0.00

TOTAL EXPENSES OF ADMINISTRATION:

\$0.00

Attorney fees paid and disclosed by debtor: \$400.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMERICASH LOANS LLC	Unsecured	900.00	957.50	957.50	0.00	0.00
AT&T MOBILITY II LLC	Unsecured	450.00	NA	NA	0.00	0.00
CAPITAL ONE BANK USA	Unsecured	425.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENU	Unsecured	900.00	1,281.17	1,281.17	0.00	0.00
FIGIS COMPANIES INC	Unsecured	NA	266.94	266.94	0.00	0.00
FIRST MERCHANTS BANK	Unsecured	400.00	NA	NA	0.00	0.00
FIRST PREMIER BANK	Unsecured	571.00	NA	NA	0.00	0.00
GINNYS	Unsecured	399.00	399.18	399.18	0.00	0.00
IL DEPT OF REVENUE	Secured	1,274.00	NA	1,274.00	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	800.00	1,745.97	1,745.97	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	969.79	969.79	0.00	0.00
JOSEPH MANN & CREED	Unsecured	995.00	NA	NA	0.00	0.00
LVNV FUNDING	Unsecured	NA	108.74	108.74	0.00	0.00
LVNV FUNDING	Unsecured	NA	65.53	65.53	0.00	0.00
LVNV FUNDING	Unsecured	NA	64.98	64.98	0.00	0.00
PAYDAY LOAN STORE	Unsecured	1,200.00	567.47	567.47	0.00	0.00
PRESTIGE FINANCIAL SERVICES	Unsecured	13,853.00	14,502.61	14,502.61	0.00	0.00
SANTANDER CONSUMER DBA CHRY	Secured	6,625.00	15,815.99	15,291.00	0.00	0.00
SANTANDER CONSUMER DBA CHRY	Unsecured	8,666.00	NA	524.99	0.00	0.00
SUN CASH	Unsecured	800.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
·	Claim	Principal	Interest
	Allowed	<u>Paid</u>	<u>Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$15,291.00	\$0.00	\$0.00
All Other Secured	\$1,274.00	\$0.00	\$0.00
TOTAL SECURED:	\$16,565.00	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$1,745.97	\$0.00	\$0.00
TOTAL PRIORITY:	\$1,745.97	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$19,708.90	\$0.00	\$0.00

Disbursements:		
Expenses of Administration Disbursements to Creditors	\$0.00 \$0.00	
TOTAL DISBURSEMENTS :		<u>\$0.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 10/30/2017 By: /s/ Tom Vaughn
Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.